

WJBK New World Communications of Detroit Inc PO Box 100624 Atlanta, GA 30384-0624 Main: (248) 557-2000

Billing: (248) 552-5129

#### Billing Address:

Mentzer Media Service Attention: Accounts Payable 600 Fairmount Avenue Suite 306 Towson, MD 21286

# INVOICE

		.	П
Advertiser	American Future Fund		1
Product	EST 74		L
Estimate Number	74		Į,

	Invoice #	4083554-1
]	Invoice Date	11/25/12
1	Invoice Month	November 2012
	Invoice Period	10/29/12 - 11/05/12

Station	WJBK
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4083554
Alt Order#	Political Issue - American
Deal#	
Order Flight	11/01/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	TV12736
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate Reconciliation	Ref#
1	WJBK	Fox 2 News AM 6a	6a-7a		•					
	Political Iss	ue								
					2 to 11/04/12	2x	TF			
	WJBK			Th	11/01/12	1:00	6:20 AM	AFF1217	\$6,000.00	2
	WJBK			F	11/02/12	1:00	5:58 AM	AFF1217	\$6,000.00	1
2	WJBK Political Iss	Fox 2 News AM 7a ue	<b>7</b> a- <b>8</b> a							
				10/29/1	2 to 11/04/12	2x	TF			
	WJBK			Th	11/01/12	1:00	7:28 AM	AFF1217	\$6,000.00	2
	WJBK			F	11/02/12	1:00	7:58 AM	AFF1217	\$6,000.00	1
3	WJBK Political Iss	Fox 2 News AM 8a sue	<b>8</b> a- <b>9</b> a							
				10/29/1	2 to 11/04/12	2x	TF			
	WJBK			Th	11/01/12	1:00	8:10 AM	AFF1217	\$6,000.00	2
	WJBK			F	11/02/12	1:00	8:27 AM	AFF1217	\$6,000.00	1
4	WJBK	Fox 2 News AM 9a	9a-10a							
	Political Iss	ue								
				10/29/1	2 to 11/04/12	2x	TF			
	WJBK			Th	11/01/12	1:00	9:50 AM	AFF1217	\$5,000.00	1
	WJBK			F	11/02/12	1:00	9:23 AM	AFF1217	\$5,000.00	2
5	WJBK Political Iss	M-F 10a-11a News	10a-11a							
				10/29/1	2 to 11/04/12	2x	TF			
	WJBK			Th	11/01/12	1:00	10:49 AM	AFF1217	\$3,000.00	2
	WJBK			F	11/02/12	1:00	10:29 AM	AFF1217	\$3,000.00	1
6	WJBK Political Iss	Fox 2 News at 5p	5p-530p							
				10/29/1	2 to 11/04/12	2x	TF			
	WJBK			Th	11/01/12	1:00	5:20 PM	AFF1217	\$8,000.00	1
	WJBK			F	11/02/12	1:00	5:14 PM	AFF1217	\$8,000.00	2



Political Issue

Remit Address:

WJBK New World Communications of Detroit Inc PO Box 100624 Atlanta, GA 30384-0624

Main: (248) 557-2000 Billing: (248) 552-5129

### Billing Address:

Mentzer Media Service Attention: Accounts Payable 600 Fairmount Avenue Suite 306 Towson, MD 21286

# INVOICE

		Invoice #	4083554-1
Advertiser	American Future Fund	Invoice Date	11/25/12
Product	EST 74	Invoice Month	November 2012
Estimate Number	74	Invoice Period	10/29/12 - 11/05/12

Station	WJBK	Order #	4083554
Account Executive	Anthony Castaneda	Alt Order #	Political Issue - American
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	11/01/12 - 11/05/12

Billing Calendar	Broadcast	IDB#	TV12736
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel Descr	iption	Time	Day	Date	Length	Air Time	Ad-ID	Rate Reconciliation	Ref#
7		News at 530p	530p-6p		•					
	Political Issue									
				-	2 to 11/04/12	2x	TF			
	WJBK			Th	11/01/12	1:00	5:53 PM	AFF1217	\$8,000.00	2
	WJBK			F	11/02/12	1:00	5:44 PM	AFF1217	\$8,000.00	1
8		News at 6p	6р-630р							
	Political Issue									
					2 to 11/04/12	2x	TF		<del></del>	
	WJBK			Th	11/01/12	1:00	6:18 PM	AFF1217	\$8,000.00	2
	WJBK			F	11/02/12	1:00	6:12 PM	AFF1217	\$8,000.00	1
9	WJBK M-Su Political Issue	10p-11p News	10p-11p							
				10/29/1	2 to 11/04/12	3x	TF-S			
	WJBK			Th	11/01/12	1:00	10:43 PM	AFF1217	\$12,000.00	3
	WJBK			F	11/02/12	1:00	10:54 PM	AFF1217	\$12,000.00	1
	WJBK			Su	11/04/12	1:00	10:51 PM	AFF1217	\$12,000.00	2
10	WJBK Th Prin	me Hour 1	8p-9p							
	1 Onlinear roode			10/29/1	2 to 11/04/12	1x	T			
	WJBK			Th	11/01/12	1:00	9:43 PM	AFF1217	\$30,000.00	1
11	WJBK Fr Prir Political Issue	ne Hour 2	9p-10p							
				10/29/1	2 to 11/04/12	1x	F			
	WJBK			F	11/02/12	1:00	9:42 PM	AFF1217	\$10,000.00	1
12	WJBK Fox2N Political Issue	ews AM Sa 8a BB/SP	8a-9a							
	,,,			10/29/1	2 to 11/04/12	1x	S-			
	WJBK			Sa	11/03/12	1:00	8:28 AM	AFF1217	\$5,000.00	1
13	WJBK Fox 2	News AM Sa 9a	9a-10a							



WJBK New World Communications of Detroit Inc PO Box 100624 Atlanta, GA 30384-0624

Main: (248) 557-2000 Billing: (248) 552-5129

## Billing Address:

Mentzer Media Service Attention: Accounts Payable 600 Fairmount Avenue Suite 306 Towson, MD 21286

# INVOICE

		invoice #
Advertiser	American Future Fund	Invoice Date
Product	EST 74	Invoice Month
Estimate Number	74	Invoice Period

Invoice #	4083554-1
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	WJBK
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4083554			
Alt Order #	Political Issue - American			
Deal #				
Order Flight	11/01/12 - 11/05/12			

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	TV12736
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate Reconciliation	Ref#
13	WJBK Fox 2 News AM Sa 9a	9a-10a							
	Political Issue								
				2 to 11/04/12	1x	S-			
	WJBK		Sa	11/03/12	1:00	9:28 AM	AFF1217	\$5,000.00	1
14	WJBK Fox 2 News AM Su 7a	7a-8a							
	Political Issue								
				2 to 11/04/12	1x	S			
	WJBK		Su	11/04/12	1:00	7:28 AM	AFF1217	\$5,000.00	1
15	WJBK Fox 2 News AM Su 8a	8a-9a							
	Political Issue								
				2 to 11/04/12	1x	S		1000000	
	WJBK		Su	11/04/12	1:00	8:46 AM	AFF1217	\$5,000.00	1
16	WJBK Fox 2 News AM Su 9a	9a-10a							
	Political Issue								
				2 to 11/04/12	1x	S			
	WJBK		Su	11/04/12	1:00	9:44 AM	AFF1217	\$5,000.00	1
17	WJBK Su 11p-1130p	11p-1130p							
	Political Issue								
				2 to 11/04/12	1x	S			
	WJBK		Su	11/04/12	1:00	11:26 PM	AFF1217	\$4,000.00	1
18	WJBK Fox 2 News AM 6a	6a-7a							
	Political Issue								
				2 to 11/11/12	1x	M			
	WJBK		M	11/05/12	1:00	7:00 AM	AFF1217	\$6,000.00	1
19	WJBK Fox 2 News AM 7a	7a-8a							
	Political Issue								
				2 to 11/11/12	1x	M			
	WJBK		M	11/05/12	1:00	7:20 AM	AFF1217	\$6,000.00	1
20	WJBK Fox 2 News AM 8a	8a-9a							



WJBK New World Communications of Detroit Inc PO Box 100624 Atlanta, GA 30384-0624

Main: (248) 557-2000 Billing: (248) 552-5129

#### **Billing Address:**

Mentzer Media Service Attention: Accounts Payable 600 Fairmount Avenue Suite 306 Towson, MD 21286

# INVOICE

Invoice #	4083554-1
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	WJBK	Order #	4083554	
Account Executive	Anthony Castaneda	Alt Order #	Political Issue - American	
Sales Office	FSS Philadelphia	Deal #		
Sales Region	National	Order Flight	11/01/12 - 11/05/12	

Billing Calendar Broadcast		IDB#		TV12736	
Billing Type	Cash		Advertiser Code		
Special Handling			Product Code		

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate Reconciliation	Ref#
	Political Iss	ue								
				11/05/1	2 to 11/11/12	1x	M			
	MJBK			М	11/05/12	1:00	8:51 AM	AFF1217	\$6,000.00	1
21	WJBK Political Issu	Fox 2 News AM 9a ue	9a-10a							
					2 to 11/11/12	1x	M			
	WJBK			M	11/05/12	1:00	9:35 AM	AFF1217	\$5,000.00	1
22	WJBK Political Issi	M-F 10a-11a News ue	10a-11a							
					2 to 11/11/12	1x	M			
	WJBK			M	11/05/12	1:00	10:47 AM	AFF1217	\$3,000.00	1
23	WJBK Political Issu	Fox 2 News at 5p ue	5p-530p							
					2 to 11/11/12	1x	M			
	WJBK			М	11/05/12	1:00	5:26 PM	AFF1217	\$8,000.00	
24	WJBK Political Issu	Fox 2 News at 530p ue	530p-6p							
				_11/05/1	2 to 11/11/12	1x	M			
	WJBK			M	11/05/12	1:00	5:49 PM	AFF1217	\$8,000.00	1
25	WJBK Political Issu	Fox 2 News at 6p ue	6p-630p							
					2 to 11/11/12	1x	M			
	WJBK			M	11/05/12	1:00	6:19 PM	AFF1217	\$8,000.00	1
26	WJBK Political Issu	M-Su 10p-11p News re	10p-11p							
					2 to 11/11/12	1x	M			
	WJBK			M	11/05/12	1:00	10:37 PM	AFF1217	\$12,000.00	1
27	WJBK Political Issu	<b>Mo Hour 1</b> Je	8p-9p							



WJBK New World Communications of Detroit Inc PO Box 100624 Atlanta, GA 30384-0624 Main: (248) 557-2000

Aired Spots

37

Billing: (248) 552-5129

#### Billing Address:

Mentzer Media Service Attention: Accounts Payable 600 Fairmount Avenue Suite 306 Towson, MD 21286

# INVOICE

		invoice#	4083554-1
Advertiser	American Future Fund	Invoice Date	11/25/12
Product	EST 74	Invoice Monti	November 2012
Estimate Number	74	Invoice Perio	d 10/29/12 - 11/05/12

Station WJBK		Order#	4083554		
Account Executive	Anthony Castaneda		Alt Order#	Political Issue - American	
Sales Office	FSS Philadelphia		Deal#		
Sales Region	National		Order Flight	11/01/12 - 11/05/12	

Billing Calendar	Broadcast	ÌΓ	IDB#	TV12736
Billing Type	Cash	[	Advertiser Code	
Special Handling			Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref#
27	WJBK	Mo Hour 1	8p-9p					•			
F	Political Iss	ue									
				11/05/12 to	11/11/12	1x	M				
	WJBK			M	11/05/12	1:00	8:19 PM	AFF1217	\$16,000.00		1

Gross Total \$283,000.00

Agency Commission \$42,450.00

Net Amount Due \$240,550.00 Payment Terms 30 Days